

# Individual Tax Return 2004

OR  
FISCAL PERIOD \_\_\_\_\_ TO \_\_\_\_\_

Calendar Year Taxpayers file on or before April 15  
Fiscal Year Due on 15<sup>th</sup> Day of 4<sup>th</sup> Month After Year End

## City of Cincinnati

Income Tax Division  
805 Central Avenue Suite 600  
Cincinnati OH 45202-5756  
Phone: (513) 352-2546  
Fax: (513) 352-2542

Website: [www.cincinnati-oh.gov/citytax](http://www.cincinnati-oh.gov/citytax)

THIS SPACE IS FOR OFFICIAL USE ONLY

Account Number _____ SSN _____ - _____ - _____	Spouse's Name _____
Name _____	Spouse's SSN _____ - _____ - _____
Address _____	Part Year Resident From _____ to _____
City/State/Zip _____ Phone No. _____	Did You File a Return Last Year? YES NO

IF INFORMATION ABOVE IS INCORRECT, PLEASE MAKE CORRECTIONS

1. Total Qualifying Wages ( <b>Attach W-2 Forms</b> ) For multiple W-2s complete Worksheet A on page 2.....	\$
2. Less Employee Deductions (Attach Form 2106) .....	\$
3. Taxable Wages Before Adjustment. (Line 1 minus Line 2) .....	\$
4. Less Nontaxable Income (part year or non-residents only) (provide calculations) .....	\$
5. Taxable Qualified Wages (Line 3 minus Line 4).....	\$
6. Other Income or (Loss) From Federal Schedules C, E, F, K-1, 1099 (See Worksheet B Line 6).....	\$
7. Cincinnati Taxable Income (Line 5 plus Line 6) <b>Losses on Line 6 do not offset W-2 Income from Line 5</b>	\$
8. Cincinnati Income Tax (Multiply Line 7 by 2.1% [.021]).....	\$
9 a. Cincinnati Tax Withheld (per W-2s).....	\$
9 b. Estimates Paid (including credit from previous year).....	\$
9 c. Other Local Taxes Paid (Submit W-2s or Other City returns).....	\$
10. Total Payments and Credits (Lines 9a + 9b + 9c).....	\$
11. Tax Due (Subtract Line 10 from Line 8).....	\$
12. Overpayment (Line 10 greater than Line 8).....	\$
13. Amount to be Refunded (Amounts Less than \$5.00 Will Not be Refunded)...	\$
14. Credit to Next Year.....	\$

### DECLARATION OF ESTIMATED TAX FOR 2005

15. Total estimated income subject to tax.....	\$
16. Cincinnati Income Tax Declared (Multiply Line 15 by 2.1% [.021]).....	\$
17. Estimated Taxes Withheld from Wages.....	\$
18. Tax due after Withholding (Line 16 less Line 17) <b>STOP</b> if this amount is less than \$0.00.....	\$
19. Declaration Due (25% of Line 18) .....	\$
20. Less credits (from Line 14 above).....	\$
21. Net estimated tax due if Line 19 minus Line 20 is greater than zero* .....	\$
22. <b>TOTAL AMOUNT DUE</b> —Combine Line 11 above with Line 21 ( <b>Make checks payable to the City of Cincinnati</b> )	\$

*\*Subsequent estimated payments are due by the 31<sup>st</sup> of July, October and January.*

The undersigned declares that this return (and accompanying schedules) is a true, correct and complete return for the taxable period stated and that the figures used herein are the same as used for Federal Income Tax purposes.

SIGNATURE OF PERSON PREPARING IF OTHER THAN TAXPAYER

DATE

SIGNATURE OF TAXPAYER

DATE

NAME AND ADDRESS OF PREPARER

PHONE NUMBER

SIGNATURE OF SPOUSE

DATE

☐ Check here if we may contact the above preparer with questions regarding the preparation of this return.

**WORKSHEET A- SALARIES, WAGES TIPS AND OTHER COMPENSATION**

(To be completed by taxpayers who receive W-2 income from more than one source)

**Attach W -2s to Page 1 of the Return**

Employer	City Where Employed	Qualifying Wages	Cincinnati Tax Withheld	Other City Tax Withheld
<b>Totals</b> (Enter Total Qualifying Wages on Line 1, Page 1)				

**WORKSHEET B—BUSINESS INCOME or LOSS**

(Attach all Federal Schedules)

	Schedules	Column A Income/ (Loss) from Federal Schedules	Cincinnati Percentage	Cincinnati Taxable Income (Column A * Cincinnati Percentage)
1.	<b>Schedule C - Business Income</b> (Combine the net income or (loss) of all Schedules C)	\$	(From Step 5 of Schedule Y) %	\$
2.	<b>Schedule E - Rental Income</b> (Residents enter profit/loss from all properties. Nonresidents enter only profit/loss from Cincinnati properties)	\$	100 %	\$
3.	<b>Schedule K-1 - Partnership Income</b> (Residents enter profit/loss from entities that do not withhold Cincinnati tax on entire distributive share)	\$	100 %	\$
4.	<b>Miscellaneous Income - 1099, Schedule F, etc.</b> (Attach schedules)	\$	(From Step 5 of Schedule Y) %	\$
5.	<b>NOL Carryforward</b> (Attach Worksheet and enter as a (Loss))			\$
6.	<b>Total Income/ (Loss)</b> (Combine Lines 1 through 5 and enter this amount on Page 1, Line 6)			\$

**SCHEDULE Y—BUSINESS APPORTIONMENT FORMULA**

(To be completed by all nonresidents who earn a portion of their net profits in Cincinnati.)

	a. Located Everywhere	b. Located in Cincinnati	c. Percentage (b / a)
STEP 1. Original Cost of Real and Tangible Personal Property.....			
Gross Annual Rentals Paid Multiplied by 8.....			
TOTAL STEP 1.....			%
STEP 2. Wages, Salaries, and Other Compensation Paid.....			%
STEP 3. Gross Receipts from Sales Made and/or Work or Services Performed.....			%
STEP 4. Total Percentages			%
STEP 5. Apportionment Percentage (Divide Total Percentage by Number of Percentages Used)			%